

GOVERNMENT OF TELANGANA
ABSTRACT

REGULATION OF TRADE IN ABNUS LEAVES – Beedi Leaf Season, 2014 –
Departmental Collection of Beedi leaves in (22) Divisions of Telangana State –
Implementation of Scheme - Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (FOR.I) DEPARTMENT

G.O.RT.No. 37.

Dated:11.08.2014.
Read the following:

1. G.O.Ms.No. 97, EFS&T (For.III) Department, dt. 4.11.2013
 2. G.O. Rt. No. 163 EFS & T (For. III) Deptt., dt. 11.04.2014.
 3. Prl. Chief Conservator of Forests, Telangana, Hyd.,
R c .No.222/2014/M1(STC), Dt. 19.02.2014 & 26.06.2014.
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ORDER:

In the G.O. 1st read above, Government have appointed A.P. Forest Development Corporation Ltd., Hyderabad as an "Agent" to the Government for the purpose of purchase and trade in Beedi Leaves during the year 2014 Beedi Leaf Season for all the Units covering (10) Districts of Telangana Region. In the G.O 2nd read above, Government have fixed the collection and purchase rates for the Beedi Leaf Season, 2014.

2. The Principal Chief Conservator of Forests, Andhra Pradesh, Hyderabad in his letter 3rd read above, has submitted proposals for implementation of the Beedi Leaf Scheme, 2014 at a cost of Rs.5672.00 Lakhs and requested the Government for sanction of the Scheme with an anticipated 339 units with a total target of 4,00,300 Stranded Bags. He has requested for continuation of financial powers to the Forest Officers during the Beedi Leaf Season 2014 also. He has also proposed for providing additional allocation of Rs.50.00 lakhs for purchase of (3) cars for State Level Officers and (3) Jeeps for Field Level Officers.

3. Government, after careful consideration of the matter, hereby accord administrative sanction to the Principal Chief Conservator of Forests, Telangana, Hyderabad for implementation of the Beedi Leaf Scheme in (22) Divisions of Telangana State during 2014, Beedi Leaf Season, **without Government Guarantee**, through A.P. Forest Development Corporation Ltd., Hyderabad, at a cost of Rs.5672.00 Lakhs as detailed in the Annexure-I, to this order.

4. The delegation of financial powers (Cheque Drawing Powers) to Forest Officers at different levels, which have been fixed by the Government vide G.O.Ms.No.36, FS&T(For.III) Dept., dt.28-4-2001 for implementation of Beedi Leaf scheme, shall continue for Beedi Leaf Season, 2014, also, as detailed in the Annexure II to this order.

5. Sanction is also hereby accorded for purchase of (3) new cars for the State Level officers and (3) new jeeps for Field Level Officers, in relaxation of ban orders issued by Govt. on purchase of new vehicles at a total cost of Rs. 50.00 lakhs (Rupees Fifty Lakhs only) from the amounts collected from Beedi Leaf Scheme, during the Beedi Leaf Season, 2014.

6. The earlier system of distributing the net profits generated out of the Beedi leaf to the tribals/labour, who collect Beedi Leaf shall continue.

(PTO)

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7. The Principal Chief Conservator of Forests, Telangana, Hyderabad and Vice Chairman & Managing Director, A.P. Forest Development Corporation Ltd., shall take necessary action, accordingly.

8. This order issues with the concurrence of Finance (EBS.III) Department vide their U.O.No.41/EBS-VIII/14, dt. 17.7.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Principal Chief Conservator of Forests,
Telangana, Hyderabad.
The Vice Chairman & Managing Director,
A.P. Forest Development Corporation Ltd., Hyderabad.

Copy to:

The Accountant General, A.P. and Telangana, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Director of Treasuries, Hyderabad.
All District Collectors in Telangana State.
All DTOs in Telangana State.
Finance (EBS-VIII) Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE – I

**ITEM-WISE PARTICULARS OF EXPENDITURE PROPOSED FOR THE IMPLEMENTATION
OF COLLECTION OF BEEDI LEAF SCHEME
DURING 2014 BEEDI LEAF SEASON.**

Sl. No.	Particulars of works	Quantity (S.Bs.) 1000 bundles of 50 leaves each)	Rate per SB	Reimbursement Amount (Rs. in Lakhs)	Non-Reimbursement Amount (Rs. in Lakhs)	Total (Rs. In Lakhs)
1	2	3	4	5	6	7
1(a)	Collection of B.L. in Bhadrachalam areas @ Rs.1190/- S.B.	52,200	1190.00	621.18	-	621.18
(b)	Collection of B.L. in other areas @ Rs.1150/- S.B.	3,43,100	1150.00	3945.65	-	3945.65
(c)	Purchase of B.L. from Growers @ Rs.1230/- S.B.	5,000	1230.00	61.50	-	61.50
	Sub Total:	4,00,300		4628.33		4628.33
2(a)	Running and Maintenance charges of Existing Govt. vehicles, in (6) Circles, (22) Divisions and its Ranges of T.R, Prl.C.C.F, Addl. Prl. CCF (STC) & CCF / CF(STC).				75.00	75.00
(b)	Hire charges of vehicles required to check the pruning operations in the units, Leaf collection centers and godowns and to carry the cash for payment of Collection charges by Range Officers and Zonal Officers of (22) Divisions of Telangana Region, Prl. .C.C.F, Spl. PCCF(Prodl.), Addl. PCCF (STC) & CCF/CF(STC).				50.00	50.00
(c)	Purchase of (3) Jeeps and (3) Cars.					
	Total :				125.00	125.00
3.	Printing, Stationery & Publicity (Printing of all the Registers, Forms, Permit Books, Hand Bills, Rate Posters, Tender Notices, Agreement Forms, Tender Forms, advertisement of Sales in Press etc in (6) Circles, (22) Division of T.R, Prl. .C.C.F, Addl.PCCF(STC) & CCF/CF(STC).			40.00	10.00	50.00
4.	<u>Khalla / Godown Maintenances</u> Engaging of Unit Messengers & Godown Record Keepers. (@ one messenger and one T.M. for each unit)				60.00	60.00
5.	<u>INSURANCE</u> Money in transit and BL at Khallas, Transit and Godown.			40.00		40.00
6.	A.P. Forest Development Corporation Ltd., Beedi Leaf Cell Expenditure:				30.00	30.00
7.	Legal Expenses				2.00	2.00

Sl. No.	Particulars of works	Quantity (S.Bs.) 1000 bundles of 50 leaves each)	Rate per SB	Reimbursement Amount (Rs. In Lakhs)	Non-Reimbursement Amount (Rs. in Lakhs)	Total (Rs. In Lakhs)
1	2	3	4	5	6	7
8.	Misc. Expenditure:-					
(a)	Sale arrangement expenses at Hyderabad by hiring well accommodated Function Hall, refreshment etc., for 5 to 6 Sales at State Level.				10.00	10.00
(b)	Maintenance and upkeeping of modern offices equipment, Purchase of accessories for computers etc., and other office expenses in 6 circles, (22) Dvns and its ranges, Prl.C.C.F, Addl. PCCF (STC) & CCF/CF(S.T.C) and payment of wages to outsourcing personnel.				50.00	50.00
(c)	Postal charges including Fax, Telephone & Telegraphic, Electricity charges and other office expenses etc in (6) Circles, (22) Divisions of Telangana Region and its Ranges Prl. C.C.F, Addl. PCCF (STC) & CCF/CF(S.T.C)				60.00	60.00
(d)	Maintenance of staff quarters and office buildings of Forest Dept., in Telangana Region.				50.00	50.00
(e)	Payment of Godown rents, wages for watch & ward including terminated units material.				15.00	15.00
(f)	Facilitation charges to staff of Forest Department involved in Beedi Leaf collection 2014 season. Category – I @ Rs. 6000/- each. (FRO's, Managers, Suptd., Sr.Assts, Sr. Steno's) Category – II @ Rs. 5000/- each. (DRO's, FSO's, Jr. Assts. Typists) Category – III @ 3000/- each. (FBO's, ABO's, Drivers, Attenders).				60.00	60.00
			Total:	4708.33	472.00	5180.33
9.	Interest on Bank loans raised by the A.P.F.D.C.Ltd. to meet the cost of the scheme @ 9.5% on 5180.33 Lakhs)				492.13	492.13
	GRAND TOTAL (Rs. in Lakhs)			4708.33	492.13	5672.46

(OR) Say 5672.00 Lakhs

ANNEXURE – II

**STATEMENT SHOWING THE PROPOSALS FOR DELEGATIONS OF
FINANCIAL POWERS TO THE FOREST OFFICERS DURING
2014 BEEDI LEAF SEASON**

		Existing Powers as per 2013 BL Season	Powers proposed for 2014 BL Season
1)	Work advance to staff at a time subject to rendering accounts of previous balance.		
	i) D.F.O.	Rs.2,00,000/-	Rs.2,00,000/-
	ii) F.R.O.	Rs.1,00,000/-	Rs.1,00,000/-
	iii) DY.R.O.	Rs. 20,000/-	Rs. 20,000/-
	iv) Forester	Rs. 20,000/-	Rs. 20,000/-
2)	Powers of payment on single voucher		
	i) D.F.O.	Rs.50,000/-	Rs.50,000/-
	ii) F.R.O.	Rs.50,000/-	Rs.50,000/-
	iii) DY.R.O.	Rs. 20,000/-	Rs. 20,000/-
	iv) Forester	Rs. 20,000/-	Rs. 20,000/-